

INVOICE

AKSHITHA TRANSPORT SERVICES No.54, (Ground Floor) Brindavan Gardens 3rd Street, Main Road, Ponniammanmedu, Chennai - 600110. GSTIN/UIN: 33ETRPK5676Q1ZJ State Name : Tamil Nadu, Code : 33 Contact : +91 8639647314 E-Mail : akshithatransportservices@gmail.com	Invoice No. AKTS/2022-23/007	Dated 1-Apr-22
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) SHIPMENT SOLUTIONS PRIVATE LIMITED FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA, APARTMENTS, ILLOM ROAD, COCHIN,ERNAKULAM, KERALA - 682016 , KERALA - 32.ERNAKULAM. GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32 Place of Supply : Kerala	Reference No. & Date. 914131237 dt. 30-Mar-22	Other References
	Dispatch Doc No. GAPPL EXP 003	Delivery Note Date
	Dispatched through CHENNAI KMS YARD	Destination ABAD PLANT - CHENNAI
	Bill of Lading/LR-RR No. MNBU3115840	Motor Vehicle No. TN03K7134
	Terms of Delivery GST @ 5% to be payable by the party under Reverse Charges Mechanism (RCM)	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	MOVEMENT CHARGES 01X40' RFR MAERSK CONTAINER MOVEMENT FROM CHENNAI/KMS YARD-ABAD/PLANT IRUNGATTUKOTTAI & LOADED CONTR OFFLOADED-APM-ENNORE PORT.					28,000.00
Total						₹ 28,000.00

Amount Chargeable (in words) E. & O.E

INR Twenty Eight Thousand Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	28,000.00	5%	1,400.00	1,400.00
Total:	28,000.00		1,400.00	1,400.00

Tax Amount (in words) : **INR One Thousand Four Hundred Only**

Amount of tax subject to Reverse Charge

Remarks: Chennai Kms - Abad Irungattukottau - Apm CFS - Ennore Company's PAN : ETRPK5676Q	Company's Bank Details A/c Holder's Name : AKSHITHA TRANSPORT SERVICES Bank Name : IndusInd Bank A/c No. : 259652783355 Branch & IFS Code : Rajaji Salai Chennai & INDB0000167 SWIFT Code : <div style="text-align: center; border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">for AKSHITHA TRANSPORT SERVICES</div>
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Authorised Signatory